

**CITY OF ATLANTA
ADVERTISEMENT FOR PROPOSALS**

Sealed Proposals for **FC-6005007932, Financial Collection Agencies**, will be received by the Chief Procurement Officer or designated staff of the Department of Procurement (“DOP”), Suite 1790, 55 Trinity Avenue, S.W., City Hall South, Atlanta, Georgia 30303, which must be time stamped **no later than 1:59 P.M., Wednesday, June 15, 2005.**

****ABSOLUTELY NO PROPOSALS WILL BE ACCEPTED AFTER 1:59 P.M.****

This project is an eligible bidder project as defined in §2-1443 of the Atlanta City Code of Ordinances and no Proposal shall be accepted unless the proposal is submitted by an eligible bidder as approved by the Office of Contract Compliance.

The names of proponents submitting proposals will be publicly opened and read at 2:00 p.m., in the Bid Conference Room of DOP, Suite 1900, at the above address.

SCOPE OF WORK: The City of Atlanta (the “City”) is soliciting proposals from qualified proponents to assist in the collection of delinquent account receivables for the City.

A **Pre-Proposal Conference** will be held on **Wednesday, June 1, 2005, at 11:00 a.m.**, in the Conference Room of DOP. The purpose of the Pre-Proposal Conference is to provide the proponents with information regarding the project and to address any questions and concerns. There will be City representatives from the Department of Finance to address the technical requirements, DOP to address questions about the procurement process, the Office of Contract Compliance to address the Equal Business Opportunity and Equal Employment Opportunity Requirements, and the Office of Risk Management to address any bonding/insurance requirements. Proponents are urged to attend the Pre-Proposal Conference to obtain general information regarding the solicitation document.

General instructions, plans and/or specifications for submitting proposal packages for this project will be available for review/purchase at a cost of **\$25.00** as of **Friday, May 20, 2005**, between the hours of 7:00 a.m. - 5:00 p.m., in the DOP’s Plan Room, Suite 1900, 1st Floor, 55 Trinity Avenue, S.W., City Hall South, Atlanta, Georgia. Payment for the documents represents production costs; and therefore, is non-refundable.

If you have any questions regarding this project, please contact Shannon Burton, Contracting Officer, at (404) 330-6988, or by e-mail at sburton@atlantaga.gov. Any questions regarding the procedure for purchasing a copy of the document, or obtaining a copy of the plan holders list, should be directed to the Plan Room at (404) 330-6069.

If you have any questions regarding the Eligible Bidder Program, please direct them to the Office of Contract Compliance at (404) 330-6010.

The City reserves the absolute right to reject any and all proposals and to waive any technicalities.

****This Proposal Document cannot be downloaded. Potential Proponents must purchase this document from the DOP’s Plan Room*****